



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: November 26, 2025

AGENDA ITEM: Consider a motion to approve \$448,011.52 in verified claims for November 2025.

PREPARED BY: Taylor Bird, Business Services Manager

BACKGROUND:

See attached check registers:

Bill list:	\$300,025.58
Bill payments with prior approval:	\$147,985.94
Total	\$448,011.52

RECOMMENDATION:

Approve \$448,011.52 in verified claims for November 2025.